02/25/2009 13:08 913-780-6615

KANSAS GOVERNMENTAL ETHICS COMMISSION HECEIVED

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

FEB 25 2009

January 10, 2009

KS Governmental Emics Commission

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Candidate: Aunesty Janssen	
Address: 12207 S Gallery St	
City and Zip Code: Olathe 66062	County: Johnson
Office Sought: State Representative	1.1
B. Check only if appropriate: Amended Filing	Termination Report
C. Summary (covering the period from October 24, 2008 through D	ecember 31, 2008)
1. Cash on hand at beginning of period	39.83
2. Total Contributions and Other Receipts (Use Schedule A)	500.00
3. Cash available this period (Add Lines 1 and 2)	539.83
4. Total Expenditures and Other Disbursements (Use Schedule C)	404.00
5. Cash on hand at close of period (Subtract Line 4 from 3)	135.83
6. In-Kind Contributions (Use Schedule B)	
7. Other Transactions (Use Schedule D)	_
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D. "I declare that this report, including any accompanying schedules and and to the best of my knowledge and belief is true, correct and comfailure to file this document or intentionally filing a false document	plete. I understand that the intentional
Date Signature & Candidate or Treasurer	
·	GEC Form Rev, 200

SCHEDULE A CONTRIBUTIONS AND OTHER RECEIPTS

(Name of Candidate)

Date	Name and Address of Contributor	Occupation & Industry of Individual Giving More	Check Appropriate Box				Amount of Cash, Check,
		Than \$150	Cash	Charte	Loan	Other	Loan or Other Receipt
12/5/09	KNEA	PAC		V			\$500.00
					 		
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	Subtotal This Page						\$500.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$500.00
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitermized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$500.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

•	· ·
Aunesty Janssen	
(Name of Candidate)	

Date	Name and Address		Purpose of Expenditure or Disbursement	Amount
12/15/08	Aunesty Janssen 12207 S Gallery St Olathe, KS 66062		Reimbursement for fliers printed at Kinkos	\$234,00
			·	
	Sültotal This Page		<u> </u>	\$234.00

Complete if last page of Schedule C

	\$234.00
Total Itemized Expenditures This Period	\$170.00
Total Unitemized Expenditures of \$50 or less TOTAL EXPENDITURES & OTHER DISBURSEMENTS	\$404.00
TOTAL EXPENDITURES & O. T. THIS PERIOD (fo line 4 bi Summary)	

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